

Payment Report

June Payment

FY2013-14

Final

10 Daniels

0194 Scobey K-12 Schools

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$979,614.81	\$979,614.81	\$0.00	\$195,922.97
This Month's Payment - sent to Daniels County				\$195,922.97
Quality Educator Component (01-3111)				
ENTITLEMENT	\$72,256.63	\$72,256.63	\$0.00	\$14,451.35
This Month's Payment - sent to Daniels County				\$14,451.35
At Risk Student (01-3112)				
ENTITLEMENT	\$3,936.75	\$3,936.75	\$0.00	\$787.31
This Month's Payment - sent to Daniels County				\$787.31
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,589.60	\$5,589.60	\$0.00	\$1,117.92
This Month's Payment - sent to Daniels County				\$1,117.92
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,740.00	\$2,740.00	\$0.00	\$548.00
This Month's Payment - sent to Daniels County				\$548.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,600.00	\$2,600.00	\$0.00	\$520.00
This Month's Payment - sent to Daniels County				\$520.00
Special Education (01-3115)				
ENTITLEMENT	\$49,199.02	\$49,199.02	\$0.00	\$9,839.82
This Month's Payment - sent to Daniels County				\$9,839.82

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0194 Scobey K-12 Schools

Transportation 2nd Semester (10-3210)

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
ENTITLEMENT	\$22,943.46	\$22,943.46	\$0.00	\$22,943.46
Prior Year payment adjustment for 2nd semester	-\$22,943.46	-\$22,943.46	\$0.00	-\$22,943.46
This Month's Payment - sent to Daniels County				\$0.00
This Month's Payment for Scobey K-12 Schools				\$223,187.37
Districts' Totals	\$1,115,936.81	\$1,115,936.81	\$0.00	\$223,187.37

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10 Daniels

County Summary

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	\$979,614.81	\$979,614.81	\$0.00	\$195,922.97	\$195,922.97
Quality Educator Component (01-3111)					
ENTITLEMENT	\$72,256.63	\$72,256.63	\$0.00	\$14,451.35	\$14,451.35
At Risk Student (01-3112)					
ENTITLEMENT	\$3,936.75	\$3,936.75	\$0.00	\$787.31	\$787.31
Indian Education for All (01-3113)					
ENTITLEMENT	\$5,589.60	\$5,589.60	\$0.00	\$1,117.92	\$1,117.92
Data for Achievement (01-3116)					
ENTITLEMENT	\$2,740.00	\$2,740.00	\$0.00	\$548.00	\$548.00
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$2,600.00	\$2,600.00	\$0.00	\$520.00	\$520.00
Special Education (01-3115)					
ENTITLEMENT	\$49,199.02	\$49,199.02	\$0.00	\$9,839.82	\$9,839.82

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County Summary

Transportation 2nd Semester (10-3210)

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
ENTITLEMENT	\$22,943.46	\$22,943.46	\$0.00	\$22,943.46
Prior Year payment adjustment for 2nd semester	-\$22,943.46	-\$22,943.46	\$0.00	-\$22,943.46
				<hr/> \$0.00

County Totals

	<hr/> \$1,115,936.81	<hr/> \$1,115,936.81	<hr/> \$0.00	<hr/> \$223,187.37
Elementary Payment				\$0.00
High School Payment				\$0.00
K12 Payment				\$223,187.37
Coop Payment				\$0.00
County Payment				\$0.00
This Month's Payment				<hr/> \$223,187.37